



Environmental

Original

INVOICE

Printed on: 19-Jul-18

Remit To: ALS Group USA, Corp
P. O. Box 975444
Dallas, Texas 75397
Attn: Accounts Receivable
TEL: (281) 530-5656
FAX: (513) 733-5347

Invoice To: Southwest Ohio Air Quality Agency
250 William Howard Taft Road
1st Floor
Cincinnati, OH 45219
Attn: Accounts payable
Phone: 513-946-7777

Work Order: 1807388
PO Number: 2024
Order Name: Middletown
Project Contact: Kerri Castlen
Date Received: 12-Jul-18

Invoice No: 31-1807388-0
Invoice Date: 19-Jul-18
Payment Due: 18-Aug-18
Payment Terms: Net 30 days

Item/Remarks	Matrix	Unit Price	Mult	Ext Price	Qty	Test Total
TO15 VOCs by GC/MS Rush 5 day TAT	Air	\$231.25	1	\$231.25	1	\$231.25

INVOICE TOTAL (USD): \$231.25

Invoice is due and payable within the above referenced terms from date of receipt. A finance charge of 1.5% will be added to past due accounts over 30 days.

If you wish to remit via credit card, please call 513-733-5336

Thank you for choosing ALS Environmental.

ADDRESS 4388 Glendale Milford Rd Cincinnati OH 45242 | PHONE (513) 733-5336 | FAX (513) 733-5347

ALS GROUP USA, CORP Part of the ALS Laboratory Group A Campbell Brothers Limited Company

Page 1 of 1

Environmental

www.alsglobal.com

RIGHT SOLUTIONS RIGHT PARTNERS

ED_002767_00000044